GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sunshine Hospital, P G Road, Secunderabad, Hyderabad against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1285 Dated: 11-09-2018

Read the Following:

From M/s. Sunshine Hospital, P G Road, Secunderabad, Hyderabad Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sunshine Hospital, P G Road, Secunderabad, Hyderabad. After careful examination of the matter Government have issued the LOCs to M/s. Sunshine Hospital, P G Road, Secunderabad, Hyderabad to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Duddupudi Ramatulasi, W/O Satyanarayana, Kavvur, West Godavari District.	50965/CMO/L/2018 Dt :05.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Sri Pallela Rudra Reddy, S/O Venkatasubbareddy, Uppumaguluru, Prakasham District.	46522/CMO/L/2018 Dt :09.01.2018 3,52,400/-	3,52,400/-	3,52,400/-	35,240/-	3,17,160/-
3	Sri Maddileti Peddarangareddy, S/O M Gopalareddy, Ingaladahal, Kurnool District.	47733/CMO/L/2018 Dt :20.01.2018 2,00,000/-	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	Smt Chadhuluri Rathna Manikyam, W/O Venkatachalam, Rambhotlapalem, Guntur District.	42895/CMO/L/2017 Dt :21.12.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
5	Sri R Guruswamy Naidu, S/O Late Rudrapatichennaiah Naidu, Krishnapuram Village, Chittoor District.	50972/CMO/L/2018 Dt :05.02.2018 2,17,000/-	2,17,000/-	1,08,610/-	10,861/-	97,749/-
6	Smt V.Bhagya Lakshmi, W/O V.Basaveswararao, Jampani, Guntur District.	41432/CMO/L/2017 Dt :18.12.2017 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
7	Smt Vadlapatla Trenuka, W/O Bhupathirao, Remella, Krishna District.	42898/CMO/L/2017 Dt :21.12.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**14,20,620/-**	**14,20,620/-**	**13,12,230/-**	**1,31,223/-**	**11,81,007/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,31,223/- (Rupees One Lakh Thirty One Thousand Two Hundred and Twenty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,81,007/- (Rupees Eleven Lakh Eighty One Thousand and Seven only) through NEFT system

to M/s. Sarvejana Healthcare Pvt.Ltd in Bank OF Baroda, Secunderabad A/C No.24730200000530, IFSC CODE: BARB0BOINPA, PAN No.AAMCS6700Q.

3. The Director, Sunshine Hospital, P G Road, Secunderabad, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sunshine Hospital, P G Road, Secunderabad, Hyderabad.

Copy to:
The Collector & District Krishna, West Godavari, Guntur, Prakasam, Kurnool.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Bank OF Baroda, Secunderabad.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER